

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,816/- to Sri K.V.S. Sastry, Director(Retd.), Planning Department towards Medical expenses spent by the officer for his Hypertension and Cardiology (UA) follow up treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 1069

Dated:15-09-2012

Read the following:-

- 1.G.O. Ms. No. 74, HM & FW (K1) Department, Dt. 15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, Dt.28-03-2011.
3. From Sri K.V.S. Sastry, Director(Retd.), Planning Department, Application Dt.21-08-2012.

* * *

ORDER:

Sri K.V.S. Sastry, Director(Retd.), Planning Department in his application 3rd read above has stated that he has undergone Hypertension and Cardiology (UA) follow up treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad from 01-03-2012 to 03-06-2012, as outpatient. In that connection, he has incurred an expenditure of Rs.4,816/- for purchase of medicines and investigations and requested for reimbursement of the same. He also enclosed Essentiality Certificate, Appendix-II, and Original Bills etc.

2. According to sub-para (f) of para 2 and para 3 of G.O. 2nd read above, it is recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. In terms of the orders issued in G.O.2nd read above, an amount of Rs.4,816/- (Rupees Four Thousand Eight hundred and Sixteen only) is hereby sanctioned to Sri K.V.S. Sastry, Director(Retd.), Planning Department towards medical expenses incurred by him for his Hypertension and Cardiology (UA) treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, from 01-03-2012 to 03-06-2012, as outpatient.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

Contd.....2

5. The Planning (XII) Department shall draw and disburse the amount SB A/c. No:060510011014743, Andhra Bank, Vijayanagar Colony Branch, Hyderabad(IFSC NO: ANDB 0000605)to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To,
Sri K.V.S. Sastry,
Director (Retd.),
Planning Department.
H.No.5-104/6/43,
Radhenagar, H.S. Darga,
Raidurg, HYDERABAD.

The Planning (XII) Department (w.e.)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER